

INDAKA LOCAL MUNICIPALITY
APPENDIX B
ANALYSIS OF PROPERTY PLANT AND EQUIPMENT
as at 30 June 2010

	Cost / Revaluation				Accumulated Depreciation					Transfers	Other movements	Carrying Value
	Opening Balance	Additions	Disposals	Under Construction	Closing Balance	Opening Balance	Depreciation	Disposals	Impairment loss/Reversal of Impairment loss	Closing Balance		
	R	R	R	R	R	R	R	R	R	R	R	R
Total brought forward	31,290,598	9,681,073	-	-	40,971,671	(1,571,724)	(2,119,091)	-	-	(3,690,815)	-	37,280,856
Other Assets												
Office Equipment	83,610	52,581	-	-	136,191	(21,294)	(30,131)	-	-	(51,424)	-	84,767
Furniture & Fittings	936,274	588,758	-	-	1,505,032	(187,169)	(205,789)	-	-	(392,958)	-	1,112,074
Bins and Containers	-	-	-	-	-	-	-	-	-	-	-	-
Emergency Equipment	-	-	-	-	-	-	-	-	-	-	-	-
Motor vehicles	3,873,000	-	(102,422)	-	3,770,578	(638,694)	(547,409)	-	-	(1,186,302)	-	2,584,276
Fire engines	-	-	-	-	-	-	-	-	-	-	-	-
Refuse tankers	-	-	-	-	-	-	-	-	-	-	-	-
Computer Equipment	383,576	84,000	-	-	477,576	(112,894)	(108,621)	-	-	(222,515)	-	255,061
Computer Software (part of computer equipment)	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets	-	-	-	-	-	-	-	-	-	-	-	-
Finance Lease Assets												
Office Equipment	5,286,480	705,339	(102,422)	-	5,889,377	(960,251)	(892,949)	-	-	(1,853,200)	-	4,036,177
Other Assets	-	-	-	-	-	-	-	-	-	-	-	-
Total	36,577,068	10,386,412	(102,422)	-	46,861,048	(2,531,975)	(3,012,040)	-	-	(5,544,015)	-	41,317,033